

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AMY J HARGROVE

Debtor(s)

Case No. 09-04700

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2009.
- 2) The plan was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/06/2013.
- 6) Number of months from filing to last payment: 57.
- 7) Number of months case was pending: 60.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$750.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,177.00
Less amount refunded to debtor	\$245.02

NET RECEIPTS: \$12,931.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$695.71
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,195.71

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAM INC	Unsecured	296.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	675.00	1,231.04	1,231.04	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	386.00	386.71	386.71	0.00	0.00
AT&T	Unsecured	348.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	600.00	777.00	777.00	0.00	0.00
CREDIT SOLUTIONS CORP	Unsecured	300.00	NA	NA	0.00	0.00
FINANCIAL PROCESSING	Unsecured	540.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	425.00	NA	NA	0.00	0.00
GC SERVICES DATA CONTROL	Unsecured	568.00	NA	NA	0.00	0.00
HSBC	Unsecured	230.00	NA	NA	0.00	0.00
IDES	Unsecured	3,045.00	3,042.00	3,042.00	0.00	0.00
ILLINOIS TOLLWAY AUTHORITY	Unsecured	168.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	32.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,410.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,547.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	894.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	3,614.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,590.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,387.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	5,925.00	15,057.85	15,057.85	72.22	0.00
INTERNAL REVENUE SERVICE	Priority	48.00	8,615.58	8,615.58	8,615.58	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	827.00	NA	NA	0.00	0.00
JRSI	Unsecured	1,981.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	980.00	142.20	142.20	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,977.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	NA	95.00	95.00	0.00	0.00
NATIONAL AUTO FINANCE CO	Unsecured	13,375.00	10,106.78	10,106.78	48.47	0.00
RIVER COLLECTION & RECOVERY	Unsecured	648.00	NA	NA	0.00	0.00
SPRINT	Unsecured	200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	350.00	235.93	235.93	0.00	0.00
TRIBUTE PAYMENT PROCESSING	Unsecured	1,038.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
UNITED COLLECTION BUREAU	Unsecured	47.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU	Unsecured	80.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	631.00	321.39	321.39	0.00	0.00
VALENTINE & KEBARTAS INC	Unsecured	1,294.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$95.00	\$0.00	\$0.00
TOTAL SECURED:	\$95.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$8,615.58	\$8,615.58	\$0.00
TOTAL PRIORITY:	\$8,615.58	\$8,615.58	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,300.90	\$120.69	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,195.71</u>
Disbursements to Creditors	<u>\$8,736.27</u>
TOTAL DISBURSEMENTS :	<u>\$12,931.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.